

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0002696

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PCC: E Date: 02/21/23 PO Method: DG Dispatch: Dispatch Rev Dt: N/A Freight N/A Ship Via: N/A Payment Terms: Terms:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:

DREAM RANCH LLC
DBA DREAM RANCH OFFICE SUPPLIES

129 N 2ND ST STE B KRUM TX 76249-9327 **United States**

Texas Workforce Commission 1301 S BOWEN RD STE 150 Ship To:

ARLINGTON TX 76013

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission 101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

TWC Prefers Electronic Submission

Vendor ID: 1270077967

Purchaser: Marie Diemer (737) 400-5620 Phone:

Fax:

marie.diemer@twc.texas.gov Email:

PO Information:

Delegated Purchase \$10000 or Less - Quote 10167

TWC contact - sarah.frias@twc.texas.gov / mobile 512-756-3846

Line-Sch: 1-1	Line Description: Bubble Wrap_FSS_2116	Class/Item: 640/43	Quantity: 3.0000	UOM: EA	Unit Price : \$17.76000	Extended Amt: \$53.28	Due Date: 02/28/2023
						Schedule Total	\$53.28
				Req 000	<u>ID:</u> 0041046		
					Iten	n Total for Line # 1	\$53.28
Line-Sch: 2-1	Line Description: foam peanuts_FSS_2116	Class/Item: 640/43	Quantity: 2.0000	UOM: CTN	Unit Price : \$44.05000	Extended Amt: \$88.10	Due Date: 02/28/2023
						Schedule Total	\$88.10
				Req	<u>ID:</u> 0041046		
					Total for Line # 2	\$88.10	

Authorized Signature

Sonya Bebley, CTCD, CTCM

02/21/2023



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Line-Sch: 3-1	Line Description: Retractable Safety Cutter_FSS_2116	Class/Item: 640/43	Quantity: 4.0000	UOM: EA	Unit Price: \$15.15000	Extended Amt: \$60.60	Due Date: 02/28/2023			
						Schedule Total	\$60.60			
				ReqID: 0000041046						
					Iter	m Total for Line # 3	\$60.60			
Line-Sch: 4-1	Line Description: Packing Boxes_FSS_2116	Class/ltem: 640/43	Quantity: 2.0000	UOM: BND	Unit Price: \$95.25000	Extended Amt: \$190.50	Due Date: 02/28/2023			
						Schedule Total	\$190.50			
				ReqID: 0000041046						
					Iter	m Total for Line # 4	\$190.50			
Line-Sch: 5-1	Line Description: Wire/Cord ties_FSS_2116	Class/Item: 640/43	Quantity: 2.0000	UOM: EA	Unit Price: \$10.26000	Extended Amt: \$20.52	Due Date: 02/28/2023			
						Schedule Total	\$20.52			
				ReqID: 0000041046						
					Itei	\$20.52				
Line-Sch: 6-1	Line Description: Avery_ColorLabels_FSS_211 6	Class/Item: 080/10	Quantity: 1.0000	UOM: EA	Unit Price: \$21.50000	Extended Amt: \$21.50	Due Date: 02/28/2023			
						Schedule Total	\$21.50			
				ReqID: 0000041046						
				Item Total for Line # 6 \$21.50						

Authorized Signature
Sonya Bebley, CTCD, CTCM

Sonya Bibbles, CTCD, CTCM

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Line-Sch: 7-1	Line Description: Freight	Class/Item: 640/43	Quantity: 1.0000	UOM: EA	Unit Price: \$55.00000	Extended Amt: \$55.00	Due Date: 02/28/2023
						Schedule Total	\$55.00
					Item T	otal for Line # 7	\$55.00

Total PO Amount \$489.50

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

 * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Sonya Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM

02/21/2023